

2383

OREGON STATE HIGHWAY

Elgin, Oregon 6-10 1988

Payable to: City

Received from Our State Survey Department

Miscellaneous *Grant for 15th St Project*

For Sewer For Water /

Twelve thousand nine hundred 9 DOLLARS

\$17500⁰⁰

W J Bonney
Recorder of the City of Elgin

Project: _____

Period Covered: _____ work order no. _____

Invoice or Billing	Description	Total Amount to Date	Previous Amount	Present Amount
	State Advance	12500.00		12500.00
Totals				
Retained %				
Total Payments		12500.00		12500.00

Approved by: J. Plummer

Approved by:

J. Plimmon

Totals

Retained	%
100	100
90	90
80	80
70	70
60	60
50	50
40	40
30	30
20	20
10	10
0	0

^ Total Payments

Prepared by:

Leslye Wickham

Common Data Elements

97162

Doc. No. RW

05/31/88
Month Day Year

Agency 02 Vendor # 901583 Suf. 00 Ref. Doc./Suf.. _____ Check No. _____

[illegible]

REQUEST FOR WARRANT

SCA

9030

Estimate No.:

Work Order No.:

Project:

Period Covered:

Approved by:

Totals

Retained _____ %

^ Total Payments

Prepared by:

Common Data Elements

97162

Doc. No. RW

05/31/88
Month Day Year

Agency 02 Vendor # 901583 Suf. 00 Ref. Doc./Suf.. _____ Check No. _____

Check No.

[illegible]

Date 5-12-88
Invoice No. _____
P.O. No. _____

City of Elgin
P.O. Box 128
Elgin, OR 97827

CREW STATE OF OREGON
by HIGHWAY DIVISION

1988

Crew No. 02-0632

ADVANCE PAYMENT for one-half of share of costs on 10th Avenue (Alder St.-
Division St.), and 15th Avenue (Alder St.-Division St. and Baltimore St.-
Dulcie Ter.) improvements from Special City Allotment funds as provided by
ORS 366.805 and as described in Agreement No. 9030.

Estimated Project Cost
Approved SCA Maximum

\$41,900.00
25,000.00
\$12,500.00

ADVANCE PAYMENT

Prefix: C331722/000-922(710)
RLD:bkw
cc: Roger Lang, Region 5

APPROVED Cam Gilmour
Cam Gilmour, Manager
Program Section